

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD - Secretariat Buildings – Water charges as per apportioned based on population ratio of AP 58.32 - Water Supply connection CAN No.043120145– Consumption for the months of May, June & July,2014 - Sanction of expenditure Rs **49,41,728.00/-** - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 3061

Dated :06 /09/2014

Read the following:-

1. G.O.Rt.No.2756, G.A.(SR) Dept. GoAP., Dated:01/08/2014.
2. U.O.No.14222/ G.A.(SR) Dept.G.O.A.P; Dated:22.08.2014
3. From the HMWSSB, Khairathabad, Hyderabad, Bills of Water Supply connection CAN No.043120145, dated 05/05/2014 to 05/08/2014.

ORDER:

In the reference 1st read above, it was stated that the Apex Coordination Committee chaired by the Chief Secretaries of GoAP and GoTS have resolved that Electricity charges pertaining to May, June & July, 2014 (of the Secretariat premises) shall be apportioned based on population ratio (AP 58.32:TS 41.68) and paid by respective Government. In the reference 3rd read above, bills were received in respect of water utilized by united Andhra Pradesh, for the months of May, June & July, 2014. On consultation G.A. (SR) Dept, have advised to follow the procedure guided for electrical charges in the G.O.1st read above

2. Government after careful examination, hereby accord sanction for payment of an amount of Rs. **49,41,728.00/-** (Rupees Forty nine Lakhs Forty one Thousand Seven Hundred and Twenty eight Only) as per apportioned based on population ratio of AP i.e. 58.32 to HMWSSB, Khairathabad, Hyderabad towards Water consumption charges for connection CAN No.043120145 as detailed below.

Sl.No.	Months	Actual bill amount	As per ratio of AP 58.32
1.	May, 2014	28,63,774.95	16,70,153.55
2.	June, 2014	26,06,195.00	15,19,932.93
3.	July,2014	30,03,500.00	17,51,641.20
	Total	84,73,469.95	49,41,728.00

3 The expenditure sanction in para-2 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

4. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “**General Manager (O&M)Division No.IV, HMWS&SB, Hyderabad**”, bearing Account No.**144604043120145** IFSC Code No.**UTIBOCCH274, Axis Bank ,Mumbai**.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHAWAR TIWARI
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department. (w.e.)

Copy to

The Deputy Pay & Accounts Officer, A.P.Secretariat.
The General Manager (Engg) O&M, Div.No.IV, HMWS&SB, Redhills, Hyderabad.

// FORWARDED: : BY ORDER //

SECTION OFFICER